

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

*PR&RD Department - Expenditure towards payment of Cell Phone Bill of **Smt Chitra Ramchandran, IAS., Principal Secretary to Govt.(RWS&S)** PR&RD Department – Expenditure of **Rs. 1,128-00 (Rupees One thousand one hundred and twenty eight only)** – Sanctioned – Orders – Issued.*

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 457

Dated:07-04-2010

Read the following:-

*Air Tel Mobile bill received from P.S to Prl. Secretary, (RWS&S)
PR&RD Dept dt. 3/4/2010*

* * *

ORDER:

*Sanction is hereby accorded to incur an expenditure of **Rs. 1,128-00 (Rupees One thousand one hundred and twenty eight only)** – towards Air tel Cell phone Bill of Cell phone No. **9866247493**, which is being used by **Smt Chitra Ramchandran, IAS. Principal Secretary to Govt. PR&RD Department** for the period from **23- 2-2010 to 22-3-2010**. The cheque may be issued in favour of **“Airtel. Mobile No. 9866247493”**.*

2.The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.

3. This order does not require the concurrence of the Finance Department under the rules and order, in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V. SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERNMENT**

*To
The P.S to Prl. Secretary to Govt., (RWS&S)
PR & RD Deptt.*

Copy to:-

*The Dy. PAO.,Sectt. Br.
The SF / SC.*

// FORWARDED BY ORDER //

SECTION OFFICER